

**DUNLAP VALLEY MIDDLE SCHOOL
ACTIVITY ACCOUNT REPORT
February 2025**



Activity Account	Beginning Balance 2/1/2025	Revenue	Expenses	Ending Balance 2/29/2025
Resale	\$22,861.62	\$5,524.67	\$3,225.25	\$25,161.04
Library	\$928.63			\$928.63
Yearbook	-\$1,080.23		\$1,872.40	-\$2,952.63
Class Trip	\$3,589.16			\$3,589.16
Student Council	\$2,505.47	\$1,985.25	\$3,156.15	\$1,334.57
Music	\$3,541.71		\$220.00	\$3,321.71
Staff	\$33.40			\$33.40
Student Fees	-\$1,175.07			-\$1,175.07
Speech	\$568.70			\$568.70
Soda	\$31.70	\$0.86		\$32.56
Tournaments	\$5,582.82	\$35.00	\$1,556.68	\$4,061.14
Picture	\$385.54		\$38.59	\$346.95
Science Fair	\$866.83			\$866.83
Activity Account Totals	\$38,640.28	\$7,545.78	\$10,069.07	\$36,116.99

Dustin Hess, Principal